

BILL NO. R-72-12-26

RESOLUTION NO. R-

64-72

A RESOLUTION transferring certain funds from Account No. 21-1-11, Account No. 21-5-51 and Account No. 21-6-62 in the 1972 Budget of the Park Department.

WHEREAS, there are insufficient funds in Account No. 21-2-261, Other Services Contractual to pay for repairs to Franke Park Day Camp Building damaged by fire.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following accounts:

|   |             |
|---|-------------|
| From Account #21-1-11, Services Personnal           | \$40,000.00 |
| From Account #21-5-51, Rent                         | \$15,400.00 |
| From Account #21-6-62, Retirement and Soc. Security | \$23,750.00 |
| To Account #21-2-261, Other Services Contractual    | \$79,150.00 |

Winifred K. Wores Jr  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,  
David B. Clark  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_

\_\_\_\_\_ and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_

seconded by V. Schmitt and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

AYES 8 NAYS 0 ABSTAINED \_\_\_\_\_ ABSENT 1 to-wit:

|             |                                     |       |       |                                     |
|-------------|-------------------------------------|-------|-------|-------------------------------------|
| Burns       | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Hinga       | _____                               | _____ | _____ | <input checked="" type="checkbox"/> |
| Kraus       | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Nuckols     | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Moses       | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Schmidt, D. | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Schmidt, V. | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Stier       | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Talarico    | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |

Date 12/12/72 Charles W. Waterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-64-72 on the 12th day of December, 1972.

ATTEST: (SEAL)

Charles W. Waterman John Nuckols  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1972 - at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Waterman  
CITY CLERK

Approved and signed by me this 13th day of December, 1972 at the hour of 1:00 o'clock P.M., E.S.T.

Barth A. Seaman  
MAYOR

CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Park Department

DATE: December 4, 1972

Please prepare the following transfer of funds in the Park General Fund:

|   |             |
|---|-------------|
| From Account #21-1-11, Services Personal          | \$40,000.00 |
| From Account #21-5-51, Rent                       | 15,400.00   |
| From Account #21-6-62, Retirement & Soc. Security | 23,750.00   |
| To Account #21-2-261, Other Services Contractual  | \$79,150.00 |

Funds are needed in Other Contractual Services to pay for repairs to Franke Park Day Camp Building damaged by fire.

bjs

DIGEST SHEETTITLE OF ORDINANCE                      RESOLUTION                     DEPARTMENT REQUESTING ORDINANCE                      Park Department                     SYNOPSIS OF ORDINANCE                      Funds are needed in Other Services Contractual    Account to pay for repairs to Day Camp Building that was destroyed by fire.    Excess funds are available in Other Park Department accounts.                     EFFECT OF PASSAGE                      Provide funds to pay for repairs from 1972 budget.                     EFFECT OF NON-PASSAGE                      Delay payment until 1973.                     MONEY INVOLVED (Direct Costs, Expenditures, Savings)                      \$79,150                     ASSIGNED TO COMMITTEE (J.N.)

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

|   |  |
|---|--|
|   | BILL NO. <i>R- 72-12-26</i>                              |
|   | ORDINANCE NO. <i>R- 64-72</i>                            |
| X | REGULAR SESSION <i>12-12-72</i>                          |
|   | SPECIAL SESSION  |
|   | APPROVED AS TO FORM AND LEGALITY <i>Keller</i>           |
|   | BILL WRITTEN BY <i>Park Dept.</i>                        |
| X | DATE INTRODUCED <i>12-12-72</i>                          |
|   | REFERRED TO SAID STANDING COMMITTEE <i>Finance Hinga</i> |
|   | REFERRED TO CITY PLAN                                    |
|   | LEGAL PUBLIC HEARING                                     |
|   | LEGAL PUBLICATION  |
|   | JOINT HEARING  |
|   | DEPARTMENT HEARING                                       |
|   | HOLD FILE  |
| X | PASS <i>12-12-72</i>                                     |
|   | DO NOT PASS  |
|   | WITHDRAWN  |
|   | SUSPENSION OF RULES                                      |
|   | PRIOR APPROVAL   |
|   | ORDINANCE TAKEN OUT OF OFFICE                            |
|   | OTHER INSTRUCTIONS REGARDING ORDINANCE                   |
|   | CORRECTIONS MADE TO ORDINANCE                            |
|   | PEOPLE SPEAKING FOR ORDINANCE                            |
|   | PEOPLE SPEAKING AGAINST ORDINANCE                        |

|   |   |
|---|---|
|   | COMMITTEE SHEET                                       |
| X | VOTE SHEET  |
|   | PURCHASE ORDERS                                       |
|   | BIDS  |
|   | ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM    |
|   | LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY |
|   | <i>Contributed to Keller</i><br>COMMUNICATIONS FROM   |
|   | ZONING MAPS   |
|   | ABSTRACTS   |
|   | TITLES  |
|   | PRIOR APPROVAL LETTER                                 |

*Digital Photo*

### COUNCILMAN'S VOTE

|            | AYES | NAYS | ABSENT |
|------------|------|------|--------|
| BURNS      | X    |      |        |
| HINGA      |      |      | X      |
| KRAUS      | X    |      |        |
| MOSES      | X    |      |        |
| NUCKOLS    | X    |      |        |
| D. SCHMIDT | X    |      |        |
| V. SCHMIDT | X    |      |        |
| STIER      | X    |      |        |
| TALARIGO   | X    |      |        |

COMMENTS: